



WTVD-TV
411 Liberty Street
Durham, NC 27701

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER:	61-200061883	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403104	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 353		
ESTIMATE#:	353		
SCHEDULE DATES:	10/24/2012 - 10/30/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE											ACTUAL BROADCAST					ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
2	10/29 - 10/30	06:00A-07:00A	850	2	10/29	MO	06:09A	:30		2012MRFP148	850					
					10/30	TU	05:59A	:30		2012MRFP156	850					
4	10/29 - 10/30	07:00A-09:00A	850	2	10/29	MO	08:53A	:30		2012MRFP143	850					
					10/30	TU	08:55A	:30		2012MRFP143	850					
6	10/29 - 10/30	09:00A-10:00A	200	2	10/29	MO	09:49A	:30		2012MRFP148	200					
					10/30	TU	09:55A	:30		2012MRFP156	200					
8	10/29 - 10/30	10:00A-11:00A	240	2	10/29	MO	10:21A	:30		2012MRFP148	240					
					10/30	TU	10:23A	:30		2012MRFP156	240					
10	10/29 - 10/30	11:00A-12:00P	350	2	10/29	MO	10:59A	:30		2012MRFP143	350					
					10/30	TU	11:39A	:30		2012MRFP143	350					
12	10/29 - 10/30	12:00P-12:30P	325	2	10/29	MO	12:20P	:30		2012MRFP148	325					
					10/30	TU	12:28P	:30		2012MRFP156	325					
14	10/29 - 10/30	01:00P-02:00P	240	2	10/29	MO	01:57P	:30		2012MRFP143	240					
					10/30	TU	01:56P	:30		2012MRFP156	240					
16	10/29 - 10/30	04:00P-05:00P	375	2	10/29	MO	04:15P	:30		2012MRFP148	375					
					10/30	TU	04:44P	:30		2012MRFP143	375					
18	10/29 - 10/30	05:30P-06:00P	950	2	10/29	MO	05:53P	:30		2012MRFP148	950					
					10/30	TU	05:55P	:30		2012MRFP156	950					

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER: 61-200061883	ON-DEMAND: 11/06/2012
ORDER NUMBER: 403104	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 353	
ESTIMATE#: 353	
SCHEDULE DATES: 10/24/2012 - 10/30/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: ON DEMAND	DATE: 11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT										
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR										
20	10/29 - 10/30	06:00P-06:30P	1,100	2	10/29 10/30	MO TU	06:11P 06:11P	:30 :30		2012MRFP143 2012MRFP156	1,100 1,100												
22	10/29 - 10/30	07:00P-07:30P	1,400	2	10/29 10/30	MO TU	07:21P 07:21P	:30 :30		2012MRFP148 2012MRFP143	1,400 1,400												
PERIOD GROSS COST PER ORDER CONFIRMATION: 13,760.00				TOTAL UNITS: 22			ACTUAL GROSS BILLING: 13,760.00				TOTAL ADJUSTMENTS: 0.00												
* All times based on EST																							
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.																							
The actual broadcast information on this invoice was taken from the program log.																							
TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice																							
ORIGINAL																							

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.
The actual broadcast information on this invoice was taken from the program log.

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER:	61-200061884	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403966	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 375		
ESTIMATE#:	375		
SCHEDULE DATES:	10/31/2012 - 11/06/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/31 - 11/04	06:00A-07:00A	850	3	10/31	WE	06:40A	:30		2012MRFP156	850			
					11/01	TH	06:11A	:30		2012MRFP156	850			
					11/02	FR	05:59A	:30		2012MRFP156	850			
2	11/05 - 11/06	06:00A-07:00A	850	2	11/05	MO	06:00A	:30		2012MRFP156	850			
					11/06	TU	06:45A	:30		2012MRFP156	850			
3	10/31 - 11/04	07:00A-09:00A	850	3	10/31	WE	07:25A	:30		2012MRFP143	850			
					11/01	TH	07:25A	:30		2012MRFP143	850			
					11/02	FR	07:48A	:30		2012MRFP156	850			
4	11/05 - 11/06	07:00A-09:00A	850	2	11/05	MO	07:49A	:30		2012MRFP156	850			
					11/06	TU	08:49A	:30		2012MRFP156	850			
5	10/31 - 11/04	09:00A-10:00A	200	3	10/31	WE	09:36A	:30		2012MRFP156	200			
					11/01	TH	09:59A	:30		2012MRFP156	200			
					11/02	FR	09:45A	:30		2012MRFP143	200			
6	11/05 - 11/06	09:00A-10:00A	200	2	11/05	MO	09:33A	:30		2012MRFP156	200			
					11/06	TU	09:37A	:30		2012MRFP156	200			
7	10/31 - 11/04	10:00A-11:00A	240	3	10/31	WE	10:44A	:30		2012MRFP156	240			
					11/01	TH	10:27A	:30		2012MRFP156	240			
					11/02	FR	10:47A	:30		2012MRFP156	240			
8	11/05 - 11/06	10:00A-11:00A	240	2	11/05	MO	10:17A	:30		2012MRFP156	240			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER:	61-200061884	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403966	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 375		
ESTIMATE#:	375		
SCHEDULE DATES:	10/31/2012 - 11/06/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
8 -	11/05 - 11/06	10:00A-11:00A	240	2	11/06	TU	10:23A	:30		2012MRFP156	240			
9	10/31 - 11/04	11:00A-12:00P	350	3	10/31	WE	10:59A	:30		2012MRFP143	350			
					11/01	TH	11:44A	:30		2012MRFP143	350			
					11/02	FR	11:33A	:30		2012MRFP156	350			
10	11/05 - 11/06	11:00A-12:00P	350	2	11/05	MO	10:59A	:30		2012MRFP156	350			
					11/06	TU	11:32A	:30		2012MRFP156	350			
11	10/31 - 11/04	12:00P-12:30P	325	3	10/31	WE	12:29P	:30		2012MRFP156	325			
					11/01	TH	12:28P	:30		2012MRFP156	325			
					11/02	FR	12:25P	:30		2012MRFP143	325			
12	11/05 - 11/06	12:00P-12:30P	325	2	11/05	MO	12:25P	:30		2012MRFP156	325			
					11/06	TU	12:17P	:30		2012MRFP156	325			
13	10/31 - 11/04	01:00P-02:00P	240	3	10/31	WE	01:32P	:30		2012MRFP156	240			
					11/01	TH	01:56P	:30		2012MRFP156	240			
					11/02	FR	01:28P	:30		2012MRFP156	240			
14	11/05 - 11/06	01:00P-02:00P	240	2	11/05	MO	01:57P	:30		2012MRFP156	240			
					11/06	TU	01:28P	:30		2012MRFP156	240			
15	10/31 - 11/04	04:00P-05:00P	375	3	10/31	WE	04:56P	:30		2012MRFP143	375			
					11/01	TH	04:24P	:30		2012MRFP143	375			
					11/02	FR	04:15P	:30		2012MRFP156	375			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER:	61-200061884	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403966	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 375		
ESTIMATE#:	375		
SCHEDULE DATES:	10/31/2012 - 11/06/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/06	04:00P-05:00P	375	2	11/05	MO	04:39P	:30		2012MRFP156	375		
					11/06	TU	04:45P	:30		2012MRFP156	375		
17	10/31 - 11/04	05:30P-06:00P	950	3	10/31	WE	05:53P	:30		2012MRFP156	950		
					11/01	TH	05:54P	:30		2012MRFP156	950		
					11/02	FR	05:43P	:30		2012MRFP143	950		
18	11/05 - 11/06	05:30P-06:00P	950	2	11/05	MO	05:40P	:30		2012MRFP156	950		
					11/05	MO	05:54P	:30		2012MRFP156	950		
19	10/31 - 11/04	06:00P-06:30P	1,100	3	10/31	WE	06:15P	:30		2012MRFP156	1,100		
					11/01	TH	06:16P	:30		2012MRFP156	1,100		
					11/02	FR	06:23P	:30		2012MRFP156	1,100		
20	11/05 - 11/06	06:00P-06:30P	1,100	2	11/05	MO	06:15P	:30		2012MRFP156	1,100		
					11/05	MO	06:29P	:30		2012MRFP156	1,100		
21	10/31 - 11/04	07:00P-07:30P	1,400	3	10/31	WE	07:05P	:30		2012MRFP143	1,400		
					11/01	TH	07:06P	:30		2012MRFP143	1,400		
					11/02	FR	07:05P	:30		2012MRFP143	1,400		
22	11/05 - 11/06	07:00P-07:30P	1,400	2	11/05	MO	06:59P	:30		2012MRFP156	1,400		
					11/05	MO	07:24P	:30		2012MRFP156	1,400		
23	10/31 - 11/04	06:00A-07:00A	190	1	11/03	SA	06:52A	:30		2012MRFP156	190		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice
ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER:	61-200061884	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403966	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 375		
ESTIMATE#:	375		
SCHEDULE DATES:	10/31/2012 - 11/06/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/31 - 11/04	07:00A-08:00A	275	1	11/03	SA	07:26A	:30		2012MRFP156	275		
25	10/31 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:27A	:30		2012MRFP156	375		
26	10/31 - 11/04	10:00A-11:00A	475	1	11/04	SU	10:29A	:30		2012MRFP156	475		
27	10/31 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:22P	:30		2012MRFP156	725		
28	10/31 - 11/04	11:00P-11:35P	1,100	1	11/04	SU	11:34P	:30		2012MRFP156	1,100		

PERIOD GROSS COST PER ORDER CONFIRMATION:	37,540.00	TOTAL UNITS:	61	ACTUAL GROSS BILLING:	37,540.00	TOTAL ADJUSTMENTS:	0.00
				AGENCY COMMISSION:	-5,631.00		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice
ORIGINAL

Print Date: 11-12-2012